## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION MARCH 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

### AFFECTED TAXING AGENCY: 91803 ROWLAND UNIFIED SCHOOL DISTRICT L&M HOUSING FUND INTEREST **SUBTOTAL** SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **REVENUE** TOTAL LA PUENTE - LA PUENTE R.P. 0.00 391.74 391.74 0.00 391.74 **AGENCY TOTAL** \$0.00 \$391.74 \$391.74 \$0.00 \$391.74 ALLOCATED / DISTRIBUTED 391.74 0.00 391.74 **BALANCE DUE** \$0.00 \$0.00 \$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION MARCH 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

### AFFECTED TAXING AGENCY: 91806 COUNTY SCHOOL SERVICE FUND-ROWLAND L&M HOUSING FUND INTEREST **SUBTOTAL** SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **REVENUE** TOTAL LA PUENTE - LA PUENTE R.P. 0.00 19.22 19.22 0.00 19.22 \$19.22 **AGENCY TOTAL** \$0.00 \$19.22 \$0.00 \$19.22 ALLOCATED / DISTRIBUTED 19.22 0.00 19.22

\$0.00

\$0.00

\$0.00

BALANCE DUE

# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION MARCH 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

## AFFECTED TAXING AGENCY:

## 91807 DEV.CTR.HDCPD.MINOR-ROWLAND

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L SM HOUS	CINIC FUND		INTEREST	
		SUBTOTAL	REVENUE	TOTAL
				-
0.00	2.15	2.15	0.00	2.15
\$0.00	\$2.15	\$2.15	\$0.00	\$2.15
1		2.15	0.00	2.15
	-	\$0.00	\$0.00	\$0.00
	FACILITIES 0.00	L&M HOUSING FUND           FACILITIES         TAX           0.00         2.15           \$0.00         \$2.15	L&M HOUSING FUND           FACILITIES         TAX         SUBTOTAL           0.00         2.15         2.15           \$0.00         \$2.15         \$2.15           2.15         2.15	L&M HOUSING FUND         INTEREST REVENUE           0.00         2.15         2.15         0.00           \$0.00         \$2.15         \$2.15         \$0.00           2.15         \$2.15         \$0.00           2.15         \$0.00         \$0.00